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കേരള സർക്കാർ
GOVERNMENT OF KERALA

കേരള ഗസറ്റ്
KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
PUBLISHED BY AUTHORITY

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Part III

Store Purchase

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GOVERNMENT OF KERALA
2025

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TENDER NOTICE

GENERAL EDUCATION DEPARTMENT

(GOVT HIGHER SECONDARY SCHOOL PORUVAZHY KOLLAM)

No.02/2025/GHSSP **08/08/2025**

Sealed tenders are invited for the supply of the below listed uniform items to Govt Higher Secondary School Poruvazhy during the academic year 2025-26 with technical specifications as given in annexure IV of the circular No.SP2/42544/13/DPI dated 05/12/2013.

Sl.No.	Name of Item	Specification	Quantity
1	Shirting	Breadth 91cm, Colour- Lavender Stripe	3200 Meter
2	Pants /Coat	Breadth 145 cm, Colour- Dark Ash	3250 Meter

The envelope containing the tender should bear the superscription 'Tender for the supply of school uniform 2025-26' and should be addressed to the Principal, Govt. Higher Secondary School Poruvazhy, Sooranad P.O. Kollam, Pin 690 522.

Last date and time of the sale of tenders will be 25/08/2025, 3pm. Last date and time of the receipt of tenders will be 26/08/2025, 1pm. Late tenders will not be accepted. Tenders will be opened on 26/08/2025 at 2pm in the presence of such of the tenderers or their authorized representatives who may be present at that time.

Intending Tenderers may, on application to the Principal, Govt Higher Secondary School Poruvazhy obtain the requisite tender forms on which tenders should be submitted. Application for the tender form should be accompanied by a cash remittance of rupees 800 which is the price fixed for a form and which is not refundable under any circumstances. The tender forms are not transferable. Cheques, postage stamps etc. will not be accepted towards the cost of forms, nor will the forms be sent per V.P.P. Those who want tender forms by registered post should send additional rupees 50 for each tender along with the cost of tender forms to the undersigned, which should reach this office on or before 21/08/2025, 3pm. EMD rupees 4050 in the form of crossed bank draft and an agreement in Kerala stamp paper worth rupees 200 should be furnished along with the tender. The pattern of the uniform is available in the school office. The tenderers have to submit the laboratory test report of satisfactory technical specification of the uniform material that they will supply along with the tender. Performance security will be 5% of the value of the contract.

(S/d)

Poruvazhy Principal

08/08/2025

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ദർഘാസ് പരസ്യം

പൊതുവിദ്യാഭ്യാസ വകുപ്പ്

(ഗവ. ഹയർസെക്കന്ററി സ്ക്കൂൾ പോരുവഴി, കൊല്ലം)

നമ്പർ : 2/2025/ ജി. എച്ച്. എസ്. എസ്. പി. 08. ആഗസ്റ്റ്. 2025

കൊല്ലംജില്ലയിൽപോരുവഴി ഗവ. ഹയർസെക്കന്ററി സ്ക്കൂളിൽ 2025 -26 അധ്യയനവർഷത്തെ കുട്ടികളുടെ സൗജന്യ യൂണിഫോം - സർക്കുലർ നമ്പർ എസ്. പി. 2/42544/13 ഡി. പി ഐ, തീയതി 05/12/2013 അനക്സർ IV നിർദ്ദേശിക്കുന്ന ഗുണമേന്മയുള്ള താഴെ പട്ടികയിൽ ചേർത്തിരിക്കുന്ന തുണിത്തരങ്ങൾ വാങ്ങുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു.

ക്രമനമ്പർ	ഇനം	വിശദാംശങ്ങൾ	അളവ്
1.	ഷർട്ടിംഗ്	വീതി 91 സെ. മീ, നിറം ലാവെന്റർ സ്ട്രൈപ്പ്	3200 മീറ്റർ
2.	പാന്റ്സ്/കോട്ട്	വീതി 145 സെ.മീ, നിറം ഡാർക്ക് ആഷ്	3250 മീറ്റർ

ദർഘാസുകൾ ഉള്ളടക്കം ചെയ്യുന്ന കവറിനുമുകളിൽ 'പോരുവഴി ഗവ. ഹയർസെക്കന്ററി സ്ക്കൂളിൽ 2025-26 വർഷം യൂണിഫോം വിതരണം ചെയ്യുന്നതിനുള്ള ദർഘാസ്' എന്ന് രേഖപ്പെടുത്തേണ്ടതും വ്യക്തമായി പൂരിപ്പിച്ച, തിരുത്തലുകൾ ഇല്ലാത്ത ദർഘാസുകൾ 'പ്രിൻസിപ്പാൾ, ഗവ. ഹയർസെക്കന്ററി സ്ക്കൂൾ പോരുവഴി, ശൂരനാട് പി. ഒ., കൊല്ലം - 690522' എന്ന വിലാസത്തിൽ എത്തിക്കേണ്ടതുമാണ്.

ദർഘാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതിയും സമയവും - 25/08/2025 ഉച്ചകഴിഞ്ഞ് 3.00 മണി. ദർഘാസ് ഫോറം സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും - 26/08/2025 ഉച്ചയ്ക്ക് 1.00 മണി. താമസിച്ച് ലഭിക്കുന്ന ദർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് ഫോറം തുറക്കുന്ന തീയതിയും സമയവും - 26/08/2025 ഉച്ചയ്ക്ക് 2.00 മണി. ദർഘാസുകൾ മുകളിൽ സൂചിപ്പിച്ച സമയത്ത് ഹാജരായിട്ടുള്ള വിതരണക്കാരുടെയോ അവരുടെ പ്രതിനിധികളുടേയോ സാന്നിദ്ധ്യത്തിൽ തുറക്കുന്നതാണ്.

ദർഘാസ് സമർപ്പിക്കാൻ താല്പര്യമുള്ളവർ പ്രിൻസിപ്പാൾ, ഗവ. ഹയർസെക്കന്ററി സ്ക്കൂൾ പോരുവഴി- ക്ക് ദർഘാസ് ഫോറത്തിന്റെ വിലയായ 800 രൂപ പണമായി അടച്ച് അപേക്ഷ സമർപ്പിക്കേണ്ടതാണ്. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടുള്ളതല്ല. ദർഘാസ് ഫോറങ്ങളുടെ വില യാതൊരുകാരണവശാലും തിരികെ നൽകുന്നതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പുകൾ, ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസുകൾ വി. പി. പി ആയി അയയ്ക്കുന്നതല്ല. ദർഘാസുകൾ തപാലിൽ വേണമെന്നുള്ളവർ അതിന്റെ വിലയോടൊപ്പം 50 രൂപ അധികം പോസ്റ്റൽ ചെലവിലേക്കായി മണി ഓർഡർ മുഖേന സമർപ്പിക്കേണ്ടതാണ്. മണി ഓർഡർ ലഭിക്കേണ്ട അവസാന തീയതി 21/08/2025 ഉച്ചകഴിഞ്ഞ് 3.00 മണി. 4050 രൂപ ക്രോസ് ചെയ്ത ബാങ്ക് ഡ്രാഫ്റ്റ് ആയി ഇ. എം. ഡി ഇനത്തിൽ സമർപ്പിക്കേണ്ടതാണ്. 200 രൂപ വിലയുള്ള മുദ്രപ്പത്രത്തിൽ സമ്മതപത്രവും ദർഘാസിനോടൊപ്പം സമർപ്പിക്കേണ്ടതാണ്. യൂണിഫോമിന്റെ മാതൃക സ്ക്കൂൾ ഓഫീസിൽ പരിശോധനയ്ക്ക് ലഭ്യമാണ്. ദർഘാസുകളോട് ചേർത്ത് മുകളിൽ സൂചിപ്പിച്ചിരിക്കുന്ന സർക്കുലർ പ്രകാരമുള്ള സാങ്കേതിക മേന്മകൾ ഉള്ള തുണിത്തരം തന്നെയാണ് വിതരണം ചെയ്യുന്നതെന്ന് തെളിയിക്കുന്നതിന് ആവശ്യമായ ലാബ് പരിശോധനാറിപ്പോർട്ട് ചേർ

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ത്തിരിക്കേണ്ടതാണ്. ദർഘാസുകൾ ലഭിക്കുന്നവർ നൽകേണ്ട പെർഫോമൻസ് സെക്യൂരിറ്റി ദർഘാസ് തുകയുടെ 5% ആയിരിക്കും.

(ഒപ്പ്)

സ്ഥലം : പോരുവഴി പ്രിൻസിപ്പാൾ

തീയതി : 08/08/2025

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RE-e-TENDER NOTICE

[No. 26/2025-26]

No. PTGD/2173/2024-G3. *6th August 2025.*

e-Tender in two cover systems are invited from competent manufacturers/suppliers or their authorized dealers with adequate stock and spares and repair capabilities for the supply of 2 Nos. of Light Duty Stitching Machine as per the specifications of Printing Department. The tender is to be submitted as e-tender through the web portal https://etenders.kerala.gov.in. Since this is an e-tender only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the e-tender. e-Tender document and other details can be obtained from the above e-portal.

The tender has two parts:

1. Technical Bid
2. Financial Bid (BOQ)

Tender No.—e-Tender No. 26/2025-26.

Date of pre-bid meeting—18-8-2025, 11.30 a. m.

Last date of receipt of e-tender—23-8-2025.

Closing date of e-tender—23-8-2025.

Date and time of opening of e-tender.

1. Technical Bid—25-8-2025.
2. Financial Bid—Subsequent to that

Cost of e-tender (Online Submission)—₹ 2,006.

EMD—₹ 11,000.

Security Deposit—5% of total contract amount as per rules to be furnished as Bank Guarantee of a Scheduled Bank.

Period of Supply—Within 30 days of receipt of Supply Order.

The tender has two covers:

A. Technical Cover

B. Financial Cover

A. ***Technical Cover***

The first cover ie., the technical cover shall be uploaded with the following document.

1. *Technical details*

Detailed technical specification of the product offered, compliance statement in the given proforma along with diagrams of machine intended to supply.

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The bidder should prepare the specification-compliance statement in the following proforma and upload it duly signed. The specification-compliance statement should contain all the details in the Departmental Technical Specification/General Conditions and the compliance to the same to be properly marked and deviation if any shall be marked in the compliance statement.

Specification-Compliance Statement for e-tender

Sl. No.	*Details of Departmental Technical Specifications and General Condition*	*Details of the Product Offered*	*Deviation from Departmental Technical Specification if any*

2. Product catalogue embodying salient features.
3. Work experience certificate, O.E.M. authorization letter and other relevant details.
4. Scanned copy of the agreement in the prescribed format in Kerala Stamp Paper (e-stamp) worth ₹ 200.
5. Declaration in stamp paper (e-stamp) worth ₹ 200 that the firm is not black listed, in the prescribed form.

Pre-bid Meeting

A. Pre-bid meeting will be held at Government Central Press, Thiruvananthapuram on the date and time as mentioned above. Bidders can participate in the pre-bid meeting and clarify their doubts, if any or in the alternative they can clarify their doubts, by sending an e-mail to sgp.printing@kerala.gov.in or directorofprinting@gmail.com and by contacting the Superintendent of Government Presses, Thiruvananthapuram in Phone Number : 0471- 2331458 or 9645672015 [Deputy Supdt. (S&S)]

B. ***Financial Cover***

The second cover i.e., the financial cover shall contain the filled up BOQ in the standard proforma. Selection shall be based on the lowest responsive bid received (The provisions of Kerala Stores Purchase Manual and amendments made from time to time shall apply for all stages of the tender).

Specification of Light Duty Stitching Machine

Stitching capacity—0.1 mm to 16 mm

Stitching speed—180/minuts

Wire—20 SWG to 26 SWG

with saddle and stabbed Stitches
(side and center stitching)

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General Conditions

Compliance to the following general conditions should be marked as Yes/No against each, and signed underneath, by the bidder, Documents in proof of the compliance should also be uploaded.

Sl. No.	*Description of the Condition to be Complied*	*Yes/No*
(1)	(2)	(3)
1	Firms and suppliers with valid certificates are exempted from the EMD/Security Deposit as per G.O. (P) No. 3/2013/SPD dtd. 21-6-2013.	
	1 (a) Whether document in proof of the same is attached herewith.	
2	All the technical specification should be mentioned clearly by the bidder.	
	2 (a) Whether document in proof of the same is attached herewith.	
3	Machine offered should be standard, branded, and proven product and available in the market.	
	3 (a) Whether document in proof of the same is attached herewith.	
4	Only manufacturing firms (OEMs) or their authorized dealers are eligible to participate in the tender.	
	4 (a) Whether proof that the firm is the OEM/Authorized Dealer of the OEM is attached.	
5	Manufacturing firms should have preferably ISO 9001 quality certificate.	
	5 (a) Whether ISO 9001 quality certificate is attached herewith.	
6	Service centers in Kerala for prompt after sales service is preferred. Details of Nearest Service Centers with Address and contact Telephone numbers and e-mail address should be submitted. Response time for a service call should be specified.	
	6 (a) Whether details of Nearest Service Centers with Address and contact telephone numbers and e-mail address submitted.	
	6 (b) Whether response time for a service call is specified.	
7	Brochure containing the details of the equipment and technical specifications should be uploaded. All the technical specifications should be mentioned clearly by the bidder and any deviation should be brought-out clearly.	
8	Warranty conditions should include the following: (1) Warranty period of the machine/equipment should be minimum 1 year and the warranty should include all the spare parts and labour charges complete. (2) Spares and services should be available through out the expected life time of the machine/equipment. Source of spares should be specified.	
	8 (a) Whether warranty conditions of the bidder (in case different from the above) is enclosed herewith.	

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(1)	(2)	(3)
9	Bidder should produce documentary evidence for the following.	
	9 (a) Govt. Supplies made by them for the type of machine/equipment tendered.	
	9 (b) Performance certificate from reputed customers for the type of machine/equipment tendered.	
10	The manufacturer should provide a list of machines (of the type tendered) sold by them in Kerala with customer details.	
11	Demonstration of the machine should be arranged by the manufacture/ authorized dealer, if needed for making a proper technical decision regarding buying.	
12	Supervisors/Operators are decided by the Department should be adequately trained free of cost by the bidder after successful installation of the machine/ equipment.	
13	Pre-installation requirement including the required foudations, cabling, electrical if any should be intimated by the tenderer along with the supply order. Necessary layout and Foundation Drawings also should be furnished.	
14	Required accessories/Spares/Tools for installation should be taken care of by the bidder.	
15	Details of necessary accessories for running of the machine such as stabilizer/online UPS and any other equipment not supplied by the supplier should be provided along with the tender.	
16	Catalogs/Operation Manuals/Spare Parts Manuals along with all technical details of the machine should be produced by the successful bidder at the time of supply of the machine/equipment.	
17	Installation and trial run should be carried out by the supplier at the specified Govt. Press at his own cost and risk. Material for test run will be given by the Department. Delivery has to be completed within 101 days from the date of issuance of supply order and installation, operationalization of machine to materialize (commissioning) as expeditiously as possible there after.	
18	The supplier shall undertake that the firm has never been blacklisted by any Government/Quasi Government firm in India and no case is pending against the firm. This should also be made clear in the tender as preliminary undertaking (as per the affidavit format enclosed to be executed in Kerala e-Stamp Paper worth ₹ 200).	
19	The delivery period should be specifically mentioned in the tender. Any abnormal delay by the supplier in delivery/commissioning etc. attract compensation and penalty by the supplier or action decided by the purchasing officer.	
20	Details of the machine offered such as brochures, drawings if any, video CDs demonstrating the operation etc. should be brought at the Pre bid meeting and any deviation from the technical specifications should be clarified and got approved by the purchaser's technical authorities.	

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(1)	(2)	(3)
21	During the erection/commissioning or while performing in the guarantee period, if the machine supplied is found defective, improper or not as per the specifications or of inferior quality, of is not otherwise in accordance with the contract, then the Department of Printing shall intimate this fact in writing to the supplier for rectification/replacement of such defective machines at their own cost to the entire satisfaction of the purchase officers. In the event of their failure to do as above department reserves the right to carry out such repair work at the risk and cost of defaulted supplier.	
22	Rate quoted should be valid for a period of minimum 6 months.	
23	Rates quoted should be inclusive of all taxes/charges, loading, unloading, transportation, erection and commissioning charges.	
24	AMC (after warranty period) details should be specified. Specify the yearwise rates for a period of 5 years after warranty period.	
	24 (a) Whether year-wise rates as above is submitted herewith.	
25	Any document/certificate required from the department for delivery of machines should be specified in advance.	
26	The department has every right to reject the tender at any time during the tendering process if any violation of any of the tender conditions is noticed.	
27	Tender evaluation will be done purely on the basis of the documents submitted by the bidder online and no document submitted afterwards will be considered for evaluation. Hence, all documents which the bidder feels necessary for the evaluation of the tender should be submitted online. A copy of all documents submitted online should reach the office of the Purchaser before the technical bid opening time of the tender.	
28	All rules and regulations of the tender shall be in accordance with the Store Purchase Manual of the Government of Kerala.	
29	Payment condition : As per Store Purchase Manual.	
30	Company should provide on site training to use the Printer. Service support for 10 years based on MCC.	
31	Warranty for one year from the date of installation.	
32	Manufacturer should have minimum annual turn over of ₹ 10 to 15 crores for Purchase above 1 Crore, ₹ 3 to 10 Crore for purchase below 1 Crore.	
33	Payment schedule as per Store Purchase Manual.	
34	All disputes to be addressed first through Arbitration.	
35	All disputes unresolved in Arbitration to be decided Competent Court in Thiruvananthapuram.	

Note:—Each row of the above table should be filled up clearly with Yes/No as applicable, by the bidder, otherwise the tender liable to be rejected.

Office of the Director of Printing,
Govt. Central Press,
Thiruvananthapuram.

(Sd.)
Director of Printing.

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